

**MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON APRIL 12, 2010
(Approved May 10, 2010)**

The Board of Supervisors held their regular monthly meeting on Monday, April 12, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:09 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a confidential real estate matter and threatened litigation concerned the Meadowbrooke Hunt Subdivision.

Swearing in of New Fire Police Member

Mr. Roland administered the oath of office to new Fire Police member Ms. Sandy Arasin.

Ordinance Hearing and Adoptions

Ordinance No. 166 – “Nonconforming Uses, Structures and Buildings”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 166 at 7:15 p.m.

Mr. Hosterman stated that this ordinance has been advertised in the newspaper pursuant to applicable law and has been recommended for approval by the East Coventry Township Planning Commission and also the Chester County Planning Commission.

Mr. Hosterman provided an overview of Proposed Ordinance No. 166, as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 27 (ZONING), PART 19 (NONCONFORMING USES, STRUCTURES AND BUILDINGS), SECTION 1901 (NONCONFORMING USE), PARAGRAPH "A" (CONTINUATION) TO NO LONGER PERMIT A NONCONFORMING USE TO BE CHANGED TO A USE OF THE SAME OR A HIGHER CLASSIFICATION; TO AMEND SECTION 1902 (NONCONFORMING STRUCTURE OR BUILDING) TO CORRECT THE REFERENCE TO THE SECTION OF THE CODE GOVERNING NONCONFORMING SIGNS; TO FURTHER AMEND SECTION 1902 (NONCONFORMING STRUCTURE OR BUILDING), PARAGRAPH "F" TO DELETE SUBPARAGRAPH (2)(a) REGARDING REPAIRS, IMPROVEMENTS, MODIFICATIONS AND/OR ADDITIONS TO A RESIDENTIAL BUILDING OR STRUCTURE THAT IS LAWFULLY NONCONFORMING AS TO YARD REQUIREMENTS; TO AMEND SECTION 1906 (LOTS NONCONFORMING AS TO AREA AND WIDTH REGULATIONS, AND LOTS OF UNUSUAL DIMENSIONS) TO PERMIT THE ERECTION OF A BUILDING ON A LOT THAT IS LAWFULLY NONCONFORMING AS TO LOT AREA AND LOT WIDTH, BUT REQUIRING THAT ALL SETBACK AND LOT COVERAGE REQUIREMENTS BE MET ABSENT A VARIANCE; AND TO DELETE SECTION 1907 (NONCONFORMING CONTIGUOUS UNDEVELOPED LOT) IN ITS ENTIRETY AND RENUMBER SECTION 1908 (NONCONFORMITIES IN FLOODPLAIN DISTRICTS) AS SECTION 1907.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. Mr. Kolb inquired about the Chester County Planning Commission's review letter and Mr. Hosterman noted that the County has recommended approval of the ordinance.

Mr. Hosterman opened up the questions to the public.

Gail Brown of 500 Sanatoga Road inquired about the provisions found in Paragraph F and Mr. Hosterman stated that paragraph is being deleted.

Mr. Hosterman closed the hearing at 7:21 p.m.

Mr. Rinehart moved to approve Ordinance No. 166. Mr. Moyer seconded the motion. Mrs. Geho called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 167 – “Ordinance approving an amendment to the Pottstown Metropolitan Region Intergovernmental Cooperative Implementation Agreement for Regional Planning”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 167 at 7:22 p.m.

Mr. Hosterman provided an overview of Proposed Ordinance No. 167, as follows:

AN ORDINANCE APPROVING AN AMENDMENT TO THE POTTSTOWN METROPOLITAN REGION INTERGOVERNMENTAL COOPERATIVE IMPLEMENTATION AGREEMENT FOR REGIONAL PLANNING

Mr. Hosterman stated that this is hearing on Ordinance No. 167 and this particular ordinance is necessary in order to amend the intergovernmental cooperation agreement. Mr. Hosterman stated that for any intergovernmental agreement to be adopted by the Board of Supervisors it must be done so by ordinance and if you amend a regional planning comprehensive plan that is done by resolution and the ordinance and the resolution are subject to advertising requirements.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. There were no comments or questions.

Mr. Hosterman opened up the questions to the public.

There were no public comments or questions.

Mr. Hosterman closed the hearing at 7:26 p.m.

Mr. Roland moved to approve Ordinance No. 167. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of March 8, 2010

Mr. Kolb moved to approve the minutes of the March 8, 2010 monthly meeting as presented. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Mary Ann Keen of 537 Sanatoga Road thanked the Board for their contribution to the Easter Egg Hunt and noted the event was a success and 250 children attended.

3. REPORTS

Township Manager's Report

Co-eXprise

Mr. Rodgers noted that Co-eXprise agreed to the language proposed to be included in the Memorandum of Understanding (MOU) by the Township Solicitor and the MOU was signed and returned to Co-eXprise.

Parks, Recreation and Conservation Committee

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee introduced Corben Stoltzfus, President of the Norchester Baseball. Mr. Stoltzfus explained that the Norchester Youth Athletic Association had received \$37,000 in grant monies that must be used by the end of June for purposes of establishing a baseball field. He stated that the Association has not been able to find property on which a ball field could be located and is requesting that the Township agree to make the Heyser Tract property available to the Association for the installation of a ball field. If the Heyser tract were available he felt that an extension of time for spending the grant funds could be received and the funds could be used to assess the feasibility of using the Heyser Tract.

Mr. Stoltzfus stated that if the grant monies are not used they will lose them. Mr. Stoltzfus said they would like to partner with East Coventry to look at Heyser tract for a baseball facility. Mr. Rodgers noted that the original plan for Heyser Tract did not address stormwater and other issues and would not be in compliance with the current Zoning Ordinance. Mr. Rodgers also noted that a land development plan would need to be prepared because the existing plan was inadequate. Mr. Stoltzfus noted that Norchester is looking for one more ball field in the district. Mr. Rinehart asked who would maintain the field and Mr. Stoltzfus noted that their organization would maintain the field. Mr. Rodgers asked how the land development would be paid for and Mr. Stoltzfus stated that one of their board members is an engineer and he has proposed using the apprentice engineer program for that purpose. Mr. Kolb asked if they had looked at the school for a location and Mr. Stoltzfus stated that the school's timeframe for the Kutz property development does not match up with theirs. Mr. Rinehart stated he would like to see Heyser tract used for what it was intended. Mr. Kolb noted he could not see the Township putting money into this project.

Mr. Roland moved to continue discussions with Norchester Youth Athletic Association for the use of Heyser Tract as a baseball field with no expense to East Coventry Township for engineering or solicitor fees. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Nocella noted that the Community Day will take place on June 5, 2010 from 11:00 am – 4:00 pm.

Township Engineer's Report

Mr. Flaharty reminded the public that the stream cleanup is scheduled for April 17, 2010 at 10:00 a.m. and volunteers may meet at Towpath Park which is the official gathering place. The rain date is Saturday, April 24, 2010 at 10:00 a.m. at the same location.

Mr. Kolb moved to approve the Township Engineer's report. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Self Storage Applicant: Ronald Elliott
Mr. Hosterman stated that the dedication information for Coventry Self Storage is not complete and Mr. Hosterman requested no action be taken this evening.

Project: DiGiuseppe Reverse Subdivision Applicant: James DiGiuseppe
Dan Coval, counsel for the applicant, was present.

Mr. Rinehart moved to approve waivers for the DiGiuseppe Reverse Subdivision in accordance with Township Engineer letter dated March 18, 2010. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to approve Resolution No. 2010-12 approving preliminary/final plan approval for the DiGiuseppe Reverse Subdivision. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty reviewed certain items with Mr. Coval that remained to be placed on the Plan prior to it being recorded and noted that he would follow up with a letter.

Project: Telvil Hall Applicant: Telvil Corporation
Bryan Hunsberger of Telvil Corporation was present.

There was discussion regarding proposed Resolution No. 2010-14 for the approval of the Telvil Hall final subdivision and land development plan.

Mr. Hunsberger inquired about the escrows for the on-lot septic and on-lot wells found in the cost estimate. Mr. Hunsberger noted this amount was estimated to be \$120,000 and that the neighbor planning to buy one of the lots has no immediate plans to build. He explained that

because the septic and well approvals are handled by the Chester County Health Department and there was not any way of knowing when installation would be done that it was not reasonable for the developer to escrow funds.

A discussion ensued regarding the requirements for the escrow with Mr. Flaharty and Mr. Hosterman reviewing the SALDO the requirements. Mr. Hunsberger stated that the Developer wanted a waiver from the escrow requirement from the Board of Supervisors. After further discussion, action regarding the verbal request for the waiver and approval of the proposed Resolution No. 2010-14 for Telvil Hall final subdivision and land development plan was tabled until next month's meeting.

Project: Heather Glen

Applicant: Heritage Building Group

There was a discussion regarding the letter from Dave Watt of Heritage Construction Co, Inc. dated March 23, 2010 regarding the Township assuming the expense for the street lights in Heather Glen.

Mr. Rodgers stated that streets lights in Heather Glen are within the dedicated street right-of-way accepted by the Township and, therefore, owned by the township as a result of the dedication. Mr. Rodgers noted there is one street light located in the Bethel Church Estates subdivision that Mr. Bill Mullray, the Developer, has requested that the Township accept responsibility for as a result of the recent dedication of Wiend Lane.

Mr. Rodgers noted that according to the Second Class Township Code a tax could be assessed on those who benefit from the street lights and this would be a consideration for the Board in the future.

Mr. Kolb moved for the Township to accept the street lights within the Heather Glen and Bethel Church Estates Subdivisions and pay the expenses. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

New Cingular Wireless, PCS, LLC d/b/a AT&T Mobility

The Board agreed to take no action on the New Cingular Wireless, PCS, LLC d/b/a AT&T Mobility application to the Zoning Hearing Board for a Special Exception.

Metro PCS Pennsylvania, LLC

The Board agreed to take no action on the Metro PCS Pennsylvania, LLC application to the Zoning Hearing Board for a Special Exception.

6. OTHER BUSINESS

Part-time Laborer

Mr. Roland moved to approve George Strutynski for part-time laborer for the Public Works Department in accordance with Public Works Director's memo dated March 24, 2010. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2010 Road Projects

Bids for the 2010 road projects were received as found below:

Bidder	Address	Unit	Est Qty	Unit Price	Total Amount of Bid
Asphalt Maintenance Solutions	P.O. Box 387 Center Valley, PA 18034	SY	39,500	\$2.29	\$90,455.00
Martin Paving, Inc.	531 E. 28th Division Highway Lititz, PA 17543	SY	39,500	\$2.438	\$96,301.00
Asphalt Industries, Inc.	169 Township Line Road Chester, PA 19013	SY	39,500	\$2.48	\$97,960.00
HRI, Inc.	1525 Millville Road Bloomsburg, PA 17815	SY	39,500	\$2.496	\$98,592.00

Mr. Kolb moved to award the 2010 road projects contract to Asphalt Maintenance Solutions for \$2.29 SY with a total project cost of \$90,455.00. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Requests

Mr. Rinehart moved to approve the fire police requests for French Pickering on June 13, 2010, Owen J. Roberts School District on April 25, 2010 and St. Peter United Church of Christ on April 17, 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Heyser Tract

There was a discussion regarding the Heyser Tract bid. Mr. Rodgers noted that one bid was received. It was from Farmer's Daughter Farm Market/Rob Fry for \$1,120.00/year for each of the 5 years to continue through 2014.

Mr. Rinehart asked how does this affect the ball field issue? Mr. Rodgers noted a condition could be placed upon the award of the lease reserving the Township's right to use the property for recreation purposes and/or reduce the lease term from 5 years to 3 years. However, if conditions were imposed with award the bidder would have the right to refuse the conditions and not enter the lease.

Mr. Moyer moved to accept the Farmer's Daughter Farm Market/Rob Fry bid for the Heyser Tract subject to the Township reserving the right to use the Heyser Tract or portions thereof as a ball field with ample advance notification to the lessee by the end of the annual lease. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Pottstown Metropolitan Regional Comprehensive Plan and Intergovernmental Cooperative Implementation Agreement

The proposed map amendments to the Pottstown Metropolitan Regional Comprehensive Plan are to be forwarded to the Planning Commission for review for adoption by the Board at their June meeting.

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by Missy King, Tax Collector.

Mr. Kolb moved to approve the exonerations as presented. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Wineberry Estates Grant

Mr. Rodgers noted that a resolution is required by the DCNR for the submission of the Wineberry Estates grant application and the Chairman would need to be authorized to sign the grant agreement signature page. Mr. Rodgers stated that the Shelterfield appraisal of the Wineberry property was \$780,000.00.

Mr. Rinehart moved to approve Resolution No. 2010-16 for the Wineberry Estates grant application to DCNR and authorize the Chairman to sign the grant agreement signature page. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

Commerce Escrow Fund	\$10,691.88
Fire Hydrant Fund	\$182.00
General Fund	\$167,471.08
Highway State Aid Fund	\$13,205.54
<u>Sewer Operating Fund</u>	<u>\$21,384.01</u>
	\$212,934.51

Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Snow Removal Ordinance

Mr. Hosterman stated he was asked at the last meeting to prepare a snow removal ordinance and he distributed a draft of such ordinance to the Board. Mr. Hosterman asked the Board to e-mail him any comments they may have.

Mr. Rinehart moved to advertise such ordinance for adoption. Mr. Kolb seconded the motion. Mr. Rinehart, Mr. Kolb, Mr. Roland and Mrs. Geho voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

PSATS

Mr. Rinehart noted the resolutions for the 2010 PSATS and asked the Board members to let him know if they would like him to vote yea or nay on any of them on their behalf.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 8:55 p.m. and an executive session was held immediately following to discuss litigation and no further decisions will be made this evening. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

04/01/10

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2010 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Ashley	Ambrige	Moved out of Township
Rhiannon	Angelucci	Moved out of Township
Erica A.	Appleby	Moved out of Township
Cheryl A.	Batdorf	Moved to Huntington County October 2009
Chelsea	Batdorf	Moved to Huntington County October 2009
David A.	Beard	Moved out of Township
Stephanie	Beck	Moved out of Township
Elizabeth	Beck	Moved out of Township
Veiga E.	Beiter	Moved out of Township
Jose A.	Bernard	Moved out of Township
Lucille	Brown	Moved out of Township
Gina M	Carafagno	Moved to Philadelphia, PA 2007
Alberto C.	Carcamo	Moved out of Township
Kevin	Christie	Moved to Schuylkill Township
Ray	Cockill	Moved out of Township
Kevin	Cuddy	Moved out of Township
Terry J.	Cunningham	Deceased
Katherine	Cushing	Moved to Royersford
John	Cushing	Moved to Royersford
Christopher	Cushing	Moved to Royersford
Edward A.	Custer	Deceased
Ross M	Dallas	Moved to Cambridge MA
Jessica	Dawson	Moved out of Township
Lane H.	Daylor	Deceased
Donnell E.	Decker	Deceased
Clare M	Demichael	Deceased
William	Deordio	Moved out of Township
Jerry	Desir	Moved to Somerville, ME
Richard W.	Deweese	Moved out of Township
Heather	Dilworth	Moved to Stafford, VA
Christopher	Elwell	Moved to Philadelphia, PA January 2009
Rebecca	Erwin	Moved out of Township
Jason	Erwin	Moved out of Township

FIRST NAME	LAST NAME	REASON
Lisa	Ferranti	Moved out of Township
Patricia A.	Fies	Moved to Gilberstville, PA
Margaret E	Fiorini	Moved out of Township
Janet L	Francis	Moved out of Township
Bonnie	Gardner	Moved out of Township 12/12/2009
Robert N.	Green	Moved to Phoenixville, PA
Robert	Grillo	Moved to Pottstown 19464
Debra	Grillo	Moved to Pottstown 19464
Edmond	Groff	Moved to Zionsville, PA
Michael	Grunwald	Moved to Glenside, PA
Robert	Haines	Moved out of Township
Lynda	Hamilton-Kirk	Moved out of Township
Gregory M.	Harvey	Moved out of Township
Emily M.	Harvey	Moved out of Township
Robert	Hernandez	Moved to Pottstown 19464
Aleah	Homer	Moved to Saratoga Springs, NY
Claudette N.	John	Moved to Lewes, DE June 2009
Edward F.	John	Moved to Lewes, DE June 2009
Zachery	Kolb	Moved out of Township
James	Lam	Moved out of Township
Patricia	Leeser	Moved out of Township
Elissa J.	Lilley	Moved to Lower Pottsgrove December 2009
Julie	Magee	Moved out of Township July 2009
John	Marcianti	Moved out of Township
Keith J.	McKeown	Moved to Broomall, PA
Amanda L.	McKeown	Moved out of Township
Sharon	Miller	Moved to South Coventry
Timothy	Mullray	Moved out of Township
Sean D	O'Brien	Moved out of Township
Sherry	Olmedo	Moved out of Township
Patricia A.	Overdorf	Moved out of Township
Zachary	Overdorf	Moved out of Township
Loretta M.	Papp	Deceased
Bridget	Parson	Duplicate bill. Paid at new address in TWP
Matthew R.	Poch	Moved out of Township
Gordon T.	Poet	Moved out of Township
Tim	Potter	Duplicate Bill
Beverly J.	Price	Moved to Pottstown 19464
Robert E.	Price	Moved to Pottstown 19464
Kim A.	Puskar	Moved out of Township

FIRST NAME	LAST NAME	REASON
Mark A.	Puskar	Moved out of Township
Alice L.	Robinson	Moved to Boyertown, PA
Sherman E.	Robinson, Sr	Moved to Boyertown, PA
Julie C.	Rutledge	Moved out of Township
Daniel	Sampson	Moved to FL
Brenda	Sampson	Moved to FL
Joseph M.	Scaringi	Deceased
Richard N	Schollenberger	Moved out of Township
Roberto	Sherman-Rosa	Moved out of Township
Rodney L.	Smith	Moved out of Township
Erika C.	Smith	Moved out of Township
Jose M	Sotillo	Moved out of Township
Bambi M	Sotillo	Moved out of Township
Jeff	Sumner	Deceased
Ethel L.	Turner	Moved out of Township
Leslie	Unruh	Moved out of Township
Kurt	Unruh	Moved out of Township
Yadira	Vargas	Moved out of Township
Camillo	Villada	Moved out of Township
Keisha	Washington	Moved out of Township
Shirley	Weadley	Moved out of Township
Walter	Weadley	Moved out of Township
Jacob Joseph	Weber	Military
Gregory	Wirt	Moved to West Chester, PA
Alicia M.	Yerger	Moved out of Township
Robert W.	Yetman	Moved out of Township
Jeff	Zane	Moved out of Township

Respectfully Submitted By



Tax Collector

Timothy J. Roland
Chairman Board of Supervisors of East Coventry Township

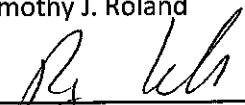
1:16 PM
04/07/10
Accrual Basis

**East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail**

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	04/12/2010	87623	Legal Fee	Legal Expense	182.00	182.00
Total Wisler Pearlstine, LLP					182.00	182.00
TOTAL					182.00	182.00



Timothy J. Roland



Ray Kolo



W. Atlee Rinehart



Marica Geho



Michael Albert Moyer

12:20 PM
04/07/10
Accrual Basis

**East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010	347194-0	Office Supplies - Police	410.210 · Office Supplies	<u>60.44</u>	<u>60.44</u>
Total Wrigley's Office Supply - Police					<u>60.44</u>	<u>60.44</u>
YIS Inc.			410.256 · VASCAR Calibrations		<u>219.00</u>	<u>219.00</u>

YIS Inc.

Bill 03/09/2010 200324

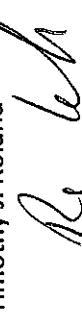
Calibrations

Total YIS Inc.

TOTAL



Timothy J. Roland



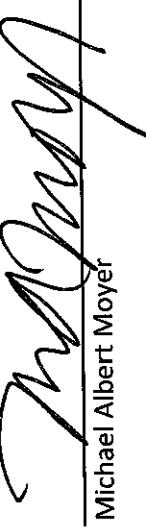
Ray Koll



W. Atlee Rinehart



Mariea Gehr



Michael Albert Moyer

**East Coventry p. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	04/12/2010 28500	Ellis Woods Park Potty-March	452.244 · Portable Toilet Rental		78.00	78.00
Bill	04/12/2010 28501	Towpath Park Potty-March	452.244 · Portable Toilet Rental		141.00	219.00
Bill	04/12/2010 28825	Towpath Park Potty-April	452.244 · Portable Toilet Rental		37.60	256.60
Bill	04/12/2010 28824	Ellis Woods Park Potty-April	452.244 · Portable Toilet Rental		20.80	277.40
Total Ace Portables, Inc.					277.40	277.40
 Advanced Graphix, Inc.						
Bill	04/12/2010 181023	Purchase of Police Vehicle Graphics Set - AG2C 410.372 · Purchase Police Vehicle			297.40	297.40
Total Advanced Graphix, Inc.					297.40	297.40
 Airgas East						
Bill	04/12/2010 116498626	116498626	430.740 · Machinery Purchase - Mower		53.34	53.34
Total Airgas East					53.34	53.34
 Allied Waste Services #324						
Bill	03/09/2010 0324-000558246	Trash Disposal	409.365 · Trash Disposal		182.30	182.30
Bill	04/12/2010 0324-000574796	Trash Disposal	409.365 · Trash Disposal		182.30	384.60
Total Allied Waste Services #324					364.60	384.60
 Aperion Information Technologies, Inc.						
Bill	04/12/2010 204220	Monthly Service	406.310 · Computer Consultant		675.00	675.00
Bill	04/12/2010 204144	DVD/RW Drive - Finance	406.210 · Office Supplies		45.00	720.00
Total Aperion Information Technologies, Inc.					720.00	720.00
 Arro Consulting, Inc.						
Bill	04/12/2010 3678	Telvil Hall	408.310 · Engineering Svcs - Reimbursable		3,621.76	3,621.76
Bill	04/12/2010 3677	DiGuiseppe	408.310 · Engineering Svcs - Reimbursable		2,901.88	6,523.64
Bill	04/12/2010 3711	88 Wells Road	408.310 · Engineering Svcs - Reimbursable		453.50	6,977.14
Bill	04/12/2010 3706	Walnut Spring Farms	408.310 · Engineering Svcs - Reimbursable		282.50	7,259.64
Bill	04/12/2010 3705	Creekview	408.310 · Engineering Svcs - Reimbursable		425.50	7,685.14
Bill	04/12/2010 3704	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable		689.00	8,374.14
Bill	04/12/2010 3703	Coventry Glen	408.310 · Engineering Svcs - Reimbursable		1,382.50	9,756.64

12:20 PM
04/07/10
Accrual Basis

East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010	3707	Meadowbrook Hunt	408.310 · Engineering Svcs - Reimbursable	65.00	9,821.64
Bill	04/12/2010	3708	NPDES Phase II Permitting	408.313 · Engineering - Non Reimbursable	130.00	9,951.64
Bill	04/12/2010	3709	Ivywood	408.310 · Engineering Svcs - Reimbursable	720.34	10,671.98
Bill	04/12/2010	3710	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	326.28	10,998.26
Bill	04/12/2010	3712	Lot Grading Observations	408.310 · Engineering Svcs - Reimbursable	180.00	11,178.26
Bill	04/12/2010	3715	DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	65.00	11,243.26
Bill	04/12/2010	3716	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	975.00	12,218.26
Total Atro Consulting, Inc.					12,218.26	12,218.26
 Atlas of PA, Inc.						
Bill	04/12/2010	814755	PW Vests	430.245 · Materials, Supplies	44.70	44.70
Total Atlas of PA, Inc.					44.70	44.70
 Barbera, Jill L.						
Bill	04/12/2010	5331	Medical Reimb.	402.157 · Financial Eye and Dental	40.00	40.00
Total Barbera, Jill L.					40.00	40.00
 Becker, John						
Bill	04/12/2010	295402000000	Medical Reimb.	430.157 · Public Works Eye & Dental	65.00	65.00
Bill	04/12/2010	4672	Medical Reimb.	430.157 · Public Works Eye & Dental	50.00	115.00
Total Becker, John					115.00	115.00
 Berkheimer, H.A. Inc.						
Bill	04/12/2010	00 15 660 004	EIT - February 2010	403.316 · Appointed - Commission EIT	2,178.05	2,178.05
Bill	04/12/2010	00 15 660 004	LST - February 2010	403.316 · Appointed - Commission EIT	349.59	2,527.64
Total Berkheimer, H.A. Inc.					2,527.64	2,527.64
 Bill's Auto Repair Unlimited						
Bill	04/12/2010	13743	2010 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	55.00	55.00
Bill	04/12/2010	13644	2007 Ford Expedition	410.253 · Vehicle Maintenance & Repair	317.20	372.20
Bill	04/12/2010	13659	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	374.70	746.90
Total Bill's Auto Repair Unlimited					746.90	746.90

East Coventry ~~.....~~p. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Borough of Pottstown			Cell Rental 2/23			
Bill	04/12/2010	38031	Cell Rental	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Total Borough of Pottstown					100.00	100.00
Brownells, Inc.						
Bill	04/12/2010	5838341.00	Timer	410.213 · Equipment - Camera, Meters	132.49	132.49
Total Brownells, Inc.					132.49	132.49
Building Inspection Underwriters, Inc.						
Bill	04/12/2010	February 2010	February Permits Issued	413.304 · Building Inspector Services	3,677.77	3,677.77
Bill	04/12/2010	February 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,152.00	4,829.77
Bill	04/12/2010	February 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	5,021.77
Total Building Inspection Underwriters, Inc.					5,021.77	5,021.77
Carbo, Dawn						
Bill	04/12/2010	191684	Cleaning Services 3/8, 3/15, 3/22, 3/29, 4/5/10	409.440 · Cleaning Services	1,000.00	1,000.00
Total Carbo, Dawn					1,000.00	1,000.00
CDWG						
Bill	04/12/2010	7410	MS Office Std 2007 Upgrade	410.213 · Equipment - Camera, Meters	630.00	630.00
Total CDWG					630.00	630.00
Ceulers, Brian Vendor						
Bill	04/12/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	533.88	533.88
Total Ceulers, Brian Vendor					533.88	533.88
Citizens & Northern Bank (VISA)						
Bill	03/09/2010	4798510039171398	PW Gas	430.231 · Unleaded Fuel	6.65	6.65
Bill	03/09/2010	4798510039171398	Moore Medical Supplies	410.375 · Maint & Repairs - Police Equip	338.22	344.87
Bill	04/12/2010	4798510039171398	NRA Membership-Murray	410.460 · Conferences & Training	75.00	419.87
Bill	04/12/2010	4798510039171398	Park Supplies	452.247 · Materials, Supplies	152.62	572.49
Bill	04/12/2010	4798510039171398	PELRAS - Chief	410.460 · Conferences & Training	259.46	831.95

**East Coventry p. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010 4798510039171398	PELRAS-Twp. Mgr Supplies		401.460 · Training - Conferences 452.247 · Materials, Supplies	246.91 8.97 <hr/> 1,087.83	1,078.86 1,087.83 <hr/> 1,087.83
Total	Citizens & Northern Bank (VISA)					
Colt Defense LLC						
Bill	04/12/2010 511188	M16-AR15 Course, April 5-7, 2010		410.460 · Conferences & Training	400.00 <hr/> 400.00	400.00 <hr/> 400.00
Total	Colt Defense LLC					
Comcast Cable						
Bill	04/12/2010 09531 159575-10-8	Internet Service		407.369 · Web Site Fees & Services	18.64 <hr/> 18.64	18.64 <hr/> 18.64
Total	Comcast Cable					
D's Screen Printing						
Bill	04/12/2010 517	Camber #131 RF Safety Green Shirt with reflect 430.245 · Materials, Supplies			72.38	72.38
Bill	04/12/2010 517	Camber #131 RF Safety Green Shirt with reflect 430.245 · Materials, Supplies			79.50	151.88
Bill	04/12/2010 517	Camber #131 RF Safety Green Shirt with reflect 430.245 · Materials, Supplies			87.00	238.88
Bill	04/12/2010 517	Hi Visibility Full zip hooded #3790 with reflective 430.245 · Materials, Supplies			52.50	291.38
Bill	04/12/2010 517	Hi Visibility Full zip hooded #3790 with reflective 430.245 · Materials, Supplies			54.50	345.88
Bill	04/12/2010 517	Hi Visibility Full zip hooded #3790 with reflective 430.245 · Materials, Supplies			55.50	401.38
Bill	04/12/2010 517	Hi Visibility Full zip hooded #3790 with reflective 430.245 · Materials, Supplies			24.65	426.03
Total	D's Screen Printing				426.03	426.03
DCED						
Bill	04/12/2010 UCC Jan-Mar 2010	UCC Jan-Mar 2010		413.310 · UCC Fee Submission (L & I)	116.00 <hr/> 116.00	116.00 <hr/> 116.00
Total	DCED					
Delaware Valley Workers Comp Trust						
Bill	04/12/2010 2010-1st Installment	Admin		406.354 · Administration Workers Comp	102.18	102.18
Bill	04/12/2010 2010-1st Installment	PW		430.354 · Public Works Workers Comp	1,787.96	1,890.14
Bill	04/12/2010 2010-1st Installment	Police		410.354 · Police Workers Comp	3,538.56	5,428.70
Bill	04/12/2010 2010-1st Installment	Fire		411.354 · Workers' Comp Insurance	1,250.30	6,679.00
Total	Delaware Valley Workers Comp Trust				6,679.00	6,679.00

**East Coventry p. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
East Coventry Township						
Bill	04/12/2010	1804 00860000	Taxes - Maack property	480.100 · Taxes - Maack Property	26.22	26.22
Total East Coventry Township					<u>26.22</u>	<u>26.22</u>
Flexible Benefits Plans, Inc.						
Bill	04/12/2010	501-11616 May	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	04/12/2010	501-11616 May	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	04/12/2010	501-11616 May	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	04/12/2010	501-11616 May	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	04/12/2010	501-11616 May	Police	410.156 · Police Health Insurance	15,012.80	24,726.04
Total Flexible Benefits Plans, Inc.					<u>24,726.04</u>	<u>24,726.04</u>
Fred Beans Ford of Boyertown						
Bill	04/12/2010	425758	Lamp Assy 07 Expedition	410.253 · Vehicle Maintenance & Repair	82.70	82.70
Total Fred Beans Ford of Boyertown					<u>82.70</u>	<u>82.70</u>
Frisco, Bonnie L.						
Bill	03/09/2010	508007	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Total Frisco, Bonnie L.					<u>10.00</u>	<u>10.00</u>
Geho, Mariea R.						
Bill	04/12/2010	Spring Convention-10	Spring Convention	400.460 · Meetings - Conferences	50.00	50.00
Total Geho, Mariea R.					<u>50.00</u>	<u>50.00</u>
Gloria Maack						
Bill	04/12/2010	Maack Property - Jun	Maack Property Principal	471.711 · Maack Property Principal	2,434.22	2,434.22
Bill	04/12/2010	Maack Property - Jun	Maack Property Interest	472.711 · Maack Property Interest	1,916.67	4,350.89
Total Gloria Maack					<u>4,350.89</u>	<u>4,350.89</u>
Greenwalt, Mistie						
Bill	04/12/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	425.00	425.00
Total Greenwalt, Mistie					<u>425.00</u>	<u>425.00</u>

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
H&F Tire Service						
Bill	04/12/2010	123349	Flat Repair-2006	410.253 · Vehicle Maintenance & Repair	19.81	19.81
Bill	04/12/2010	122633	Tires and align-2008 Crown Vic	410.253 · Vehicle Maintenance & Repair	476.55	496.36
Total H&F Tire Service					496.36	496.36
Intelligent Products Inc.						
Bill	04/12/2010	110022A	Mutt Mitts-Towpath Park	452.247 · Materials, Supplies	151.12	151.12
Total Intelligent Products Inc.					151.12	151.12
Jill L. Barbera Petty Cash						
Bill	04/12/2010	Reimb. PC	Postage	406.325 · Postage / Bulk Rate Permit	8.10	8.10
Bill	04/12/2010	Reimb. PC	PELRAS conference	410.460 · Conferences & Training	27.10	35.20
Bill	04/12/2010	Reimb. PC	In House meeting-food	401.460 · Training - Conferences	40.00	75.20
Bill	04/12/2010	Reimb. PC	Police Training Expenses	410.460 · Conferences & Training	25.00	100.20
Bill	04/12/2010	Reimb. PC	Janitorial	409.220 · Janitorial & Other Supplies	7.46	107.66
Bill	04/12/2010	Reimb. PC	Mileage	406.337 · Mileage	7.00	114.66
Bill	04/12/2010	Reimb. PC	Police Expenses	410.460 · Conferences & Training	22.47	137.13
Bill	04/12/2010	Reimb. PC	DUI Checkpoint	410.203 · DUI Expenses (Grant)	150.00	287.13
Total Jill L. Barbera Petty Cash					287.13	287.13
Kolb's Farm Store						
Bill	04/12/2010	4/6/10	Creamers	409.220 · Janitorial & Other Supplies	13.00	13.00
Total Kolb's Farm Store					13.00	13.00
Kolb, Ray						
Bill	04/12/2010	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	249.00	249.00
Total Kolb, Ray					249.00	249.00
Kopystecki, Debra Vendor						
Bill	04/12/2010	Supplies	Janitorial Supplies	409.220 · Janitorial & Other Supplies	9.09	9.09
Total Kopystecki, Debra Vendor					9.09	9.09

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	04/12/2010	127019	Telvil Hall	408.305 · Traffic Engineer-Reimbursable	1,247.50	1,247.50
Bill	04/12/2010	126996	Route 724 Improvements	408.306 · Traffic Engineer-Non Reimburse	340.00	1,587.50
Bill	04/12/2010	126900	Act 209 Study	408.306 · Traffic Engineer-Non Reimburse	3,895.99	5,483.49
Total McMahon Associates, Inc.					<u>5,483.49</u>	<u>5,483.49</u>
Media Fusion Technologies						
Bill	03/09/2010	25398	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	<u>236.85</u>	<u>236.85</u>
Total Media Fusion Technologies					<u>236.85</u>	<u>236.85</u>
Mercury, The						
Bill	03/09/2010	3722304	Advertising	406.341 · Advertising	165.22	165.22
Bill	03/09/2010	372403	Advertising	406.341 · Advertising	166.48	331.70
Bill	03/09/2010	197321	Advertising	406.341 · Advertising	166.48	498.18
Bill	04/12/2010	197321	Advertising	406.341 · Advertising	0.50	498.68
Bill	04/12/2010	373418	Advertising	406.341 · Advertising	233.26	731.94
Bill	04/12/2010	373417	Advertising	406.341 · Advertising	303.82	1,035.76
Total Mercury, The					<u>1,035.76</u>	<u>1,035.76</u>
Missy's Sewing and Alterations						
Bill	04/11/2010	23227	Alterations	410.238 · Uniforms	<u>42.00</u>	<u>42.00</u>
Total Missy's Sewing and Alterations					<u>42.00</u>	<u>42.00</u>
Mowrey-Latshaw Hardware Co.						
Bill	04/11/2010	103555	Supplies	430.245 · Materials, Supplies	<u>2.89</u>	<u>2.89</u>
Total Mowrey-Latshaw Hardware Co.					<u>2.89</u>	<u>2.89</u>
Murray, Christopher						
Bill	04/11/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	<u>72.99</u>	<u>72.99</u>
Total Murray, Christopher					<u>72.99</u>	<u>72.99</u>
National Uniform Rentals						

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010	702364	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	04/12/2010	701870	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	04/12/2010	701373	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	04/12/2010	700879	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	04/12/2010	700383	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals					207.95	207.95
NCD Associates						
Bill	04/12/2010	69650-00302	Electric Savings Agreement	409.361 · Electricity	184.34	184.34
Total NCD Associates					184.34	184.34
Nextel Communications						
Bill	04/12/2010	55181214-102	Cell Phone - EOC	415.322 · Cellular Phone	24.02	24.02
Bill	04/12/2010	55181214-102	Cell Phone - PW	430.321 · Cellular Telephone	84.02	108.04
Bill	04/12/2010	55181214-102	Cell Phone - Police	410.321 · Cellular Phones	84.02	192.06
Total Nextel Communications					192.06	192.06
North American Benefits Company						
Bill	04/12/2010	7969-000001, 2nd Qtr	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00
Owen J. Roberts School District						
Bill	04/12/2010	07356	Census	410.242 · Operating Supplies - Ammo, etc.	40.00	40.00
Bill	04/12/2010	07373	Labels/Park Day	452.239 · Park Day Supplies	40.00	80.00
Total Owen J. Roberts School District					80.00	80.00
P.C.A.S.P.						
Bill	04/12/2010	Dues 2010	2010 Dues	410.460 · Conferences & Training	50.00	50.00
Total P.C.A.S.P.					50.00	50.00
PA American Water 24-1385242-3						
Bill	04/12/2010	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	475.07	475.07
Total PA American Water 24-1385242-3					475.07	475.07

East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Payroll Tax Deposit						
Check	03/10/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	03/10/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	03/10/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	259.26
Check	03/10/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	259.26
Check	03/10/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.82	364.08
Check	03/10/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.51	388.59
Check	03/10/2010	Tax	ER SS Financial	402.161 · Financial FICA	113.39	501.98
Check	03/10/2010	Tax	ER Med Financial	402.162 · Financial Medicare	26.52	528.50
Check	03/10/2010	Tax	ER SS Police	410.161 · Police FICA	1,372.70	1,901.20
Check	03/10/2010	Tax	ER Med Police	410.162 · Police Medicare	321.05	2,222.25
Check	03/10/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	513.91	2,736.16
Check	03/10/2010	Tax	ER Med PW	430.162 · Public Works Medicare	120.20	2,856.36
Check	03/10/2010	Tax	ER SS Legis	400.161 · Legislative FICA	46.62	2,902.98
Check	03/10/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	10.91	2,913.89
Check	03/10/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,913.89
Check	03/10/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,913.89
Check	03/24/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	20.12	3,124.01
Check	03/24/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	3,173.15
Check	03/24/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.88	3,174.03
Check	03/24/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.20	3,174.23
Check	03/24/2010	Tax	ER SS Admin	406.161 · Administration FICA	113.06	3,287.29
Check	03/24/2010	Tax	ER Med Admin	406.162 · Administration Medicare	26.44	3,313.73
Check	03/24/2010	Tax	ER SS Police	402.161 · Financial FICA	125.98	3,439.71
Check	03/24/2010	Tax	ER Med Police	402.162 · Financial Medicare	29.46	3,469.17
Check	03/24/2010	Tax	ER SS PW	410.161 · Police FICA	1,385.84	4,855.01
Check	03/24/2010	Tax	ER Med PW	410.162 · Police Medicare	324.13	5,179.14
Check	03/24/2010	Tax	ER SS Legis	430.161 · Public Works - FICA/SS	432.57	5,611.71
Check	03/24/2010	Tax	ER Med Legis	430.162 · Public Works Medicare	101.16	5,712.87
Check	03/24/2010	Tax	ZHB SS	400.161 · Legislative FICA	0.00	5,712.87
Check	03/24/2010	Tax	ZHB SS	400.162 · Legislative Medicare	0.00	5,712.87
Check	03/24/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,712.87

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	03/24/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,712.87
Check	04/07/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	5,917.86
Check	04/07/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	5,965.80
Check	04/07/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	5,965.80
Check	04/07/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	5,965.80
Check	04/07/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	6,070.38
Check	04/07/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	6,094.84
Check	04/07/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	6,217.75
Check	04/07/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	6,246.49
Check	04/07/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	7,580.18
Check	04/07/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	7,892.08
Check	04/07/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	8,378.19
Check	04/07/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	8,491.88
Check	04/07/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,491.88
Check	04/07/2010	Tax	ZHB SS	400.162 · Legislative Medicare	0.00	8,491.88
Check	04/07/2010	Tax	ZHB Med	414.161 · Zoning Board FICA	0.00	8,491.88
			Total Payroll Tax Deposit		8,491.88	8,491.88
PECO 10817-00306			Electricity - Towpath Park	452.361 · Electricity	13.50	13.50
Bill	04/12/2010	10817-00306	Electric - Cemetery	409.361 · Electricity	13.50	13.50
Total PECO 10817-00306					18.72	18.72
PECO 35783-00508			Electric - Township Building	409.361 · Electricity	18.72	18.72
Bill	04/12/2010	35783-00508	Property Insurance	486.350 · Property Insurance	857.12	857.12
Total PECO 35783-00508					857.12	857.12
Penn Prime Insurance Trust					2,198.66	2,198.66
Bill	04/12/2010	2nd Installment-2010				
Total Penn Prime Insurance Trust						

**East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010 2nd Installment-2010	General Liability	486.355 · General Commer Liability Policy	2,830.46	5,029.12	
Bill	04/12/2010 2nd Installment-2010	Auto Insurance	486.356 · Township Vehicle Insurance	8,137.58	13,166.70	
Bill	04/12/2010 2nd Installment-2010	Law Enforcement	410.359 · Police Prof. Liability Ins.	7,328.88	20,495.58	
Bill	04/12/2010 2nd Installment-2010	Crime	410.359 · Police Prof. Liability Ins.	252.72	20,748.30	
Bill	04/12/2010 2nd Installment-2010	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	4,523.70	25,272.00	
Total Penn Prime Insurance Trust				25,272.00	25,272.00	

Pennsylvania One Call System, Inc.	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	46.40	46.40	
Bill	04/12/2010 366275		46.40	46.40	

Total Pennsylvania One Call System, Inc.					
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Pitney Bowes Inc	Postage Meter-Feb & Mar	406.325 · Postage / Bulk Rate Permit	99.66	99.66	
Bill	04/12/2010 9772881-MR10		99.66	99.66	

Total Pitney Bowes Inc					
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Pottstown Auto Parts					
Bill	03/09/2010 656943	Grease	27.90	27.90	
Bill	04/12/2010 661472	Oil Filters	88.10	116.00	
Bill	04/12/2010 659910	Brakleen, Tail Lamp	69.97	185.97	
Total Pottstown Auto Parts				185.97	185.97

Pottstown Metro Regional Planning					
Bill	04/12/2010 2010-002	Montg. Co. Planning Comm Consulting Fee, 201481.392 · PMRPC (Pottstown Regional PC)	2,000.00	2,000.00	
Bill	04/12/2010 2010-002	Legal Defence Fund - 2010	481.392 · PMRPC (Pottstown Regional PC)	500.00	2,500.00
Bill	04/12/2010 2010-002	Administrative Fee - 2010	481.392 · PMRPC (Pottstown Regional PC)	500.00	3,000.00
Total Pottstown Metro Regional Planning				3,000.00	3,000.00

Pottstown Roller Mills					
Bill	04/12/2010 S013191-IN	Ellis Woods Park	452.247 · Materials, Supplies	112.50	112.50
Total Pottstown Roller Mills				112.50	112.50

PrimePay					
Bill	04/12/2010 21210288	Payroll Service	402.310 · Payroll Services	68.50	68.50

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**East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Total PrimePay					68.50	68.50
Sanatoga Water Conditioning						
Bill	04/12/2010	2010-730	Park Water	452.247 · Materials, Supplies	200.00	200.00
Total Sanatoga Water Conditioning					200.00	200.00
Shelterfield Appraisal Services						
Bill	04/12/2010	Appraisal	DCNR Grant Appraisal	414.317 · Consultant - Non Reimbursable	1,300.00	1,300.00
Total Shelterfield Appraisal Services					1,300.00	1,300.00
Smale's Printery						
Bill	03/09/2010	10-27830	Newsletter	406.329 · Newsletter Printing	190.00	190.00
Total Smale's Printery					190.00	190.00
Spring Cleaners						
Bill	04/12/2010	30607	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	10.50
Bill	04/12/2010	30738	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	10.50	21.00
Bill	04/12/2010	30737	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	28.00
Total Spring Cleaners					28.00	28.00
Sprint						
Bill	04/12/2010	648089814-027	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	04/12/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	04/12/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	04/12/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	04/12/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	04/12/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	04/12/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	04/12/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	04/12/2010	ST923025 0001	LTD-Police	410.159 · LTD Premium	588.38	1,198.73

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,264.73
Bill	04/12/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,435.20
Bill	04/12/2010	ST923025 0001	Police LTD increase	410.159 · LTD Premium	29.45	1,464.65
Bill	04/12/2010	ST923025 0001	Mgr LTD increase	401.159 · LTD Premium	51.93	1,516.58
Bill	04/12/2010	ST923025 0001	Finance LTD increase	402.159 · LTD Premium	28.80	1,545.38
Bill	04/12/2010	ST923025 0001	Adm LTD increase	406.159 · LTD Premium	21.33	1,566.71
Bill	04/12/2010	ST923025 0001	PW LTD increase	430.159 · LTD Premium	159.81	1,726.52
Bill	04/12/2010	ST923025 0001	Police LTD increase	410.159 · LTD Premium	404.80	2,131.32
Total Standard, The				2,131.32	2,131.32	

Staples Credit Plan						
Bill	04/12/2010	7970320000059098	Office Supplies	406.210 · Office Supplies	15.29	15.29
Bill	04/12/2010	7970320000059098	Historical Software	468.100 · Other Expenses	229.99	245.28
Total Staples Credit Plan					245.28	245.28

The Water Guy						
Bill	04/12/2010	1304663	Supplies	409.220 · Janitorial & Other Supplies	23.29	23.29
Bill	04/12/2010	1299358	Supplies	409.220 · Janitorial & Other Supplies	36.58	59.87
Total The Water Guy					59.87	59.87

Theobald, John						
Bill	04/12/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	175.00	175.00
Total Theobald, John					175.00	175.00

Toshiba Business Solutions						
Bill	04/12/2010	7357132	Copy Charges	406.750 · Copier Lease (3 Year Lease)	381.06	381.06
Bill	04/12/2010	7357132	Newsletter	406.329 · Newsletter Printing	320.74	701.80
Total Toshiba Business Solutions					701.80	701.80

Total Rental						
Bill	04/12/2010	01-464206-01	Line Paint	409.373 · Building & Grounds Maintenance	87.21	87.21
Total Total Rental					87.21	87.21

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East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Tractor Supply Credit Plan						
Bill	04/12/2010 6035301202507545	Materials, Supplies			13.53	13.53
Bill	04/12/2010 6035301202507545	Park Supplies			159.97	173.50
Total Tractor Supply Credit Plan					<u>173.50</u>	<u>173.50</u>
Verizon						
Bill	04/12/2010 610-495-5443	Telephone - Township Building		406.321 · Telephone - Local & Long Dist	475.27	475.27
Total Verizon					<u>475.27</u>	<u>475.27</u>
Voyager Fleet Systems, Inc.						
Bill	04/12/2010 869094185003	Police Fuel		410.252 · Vehicle Fuel - Unleaded	1,872.29	1,872.29
Bill	04/12/2010 869094185003	PW Fuel		430.231 · Unleaded Fuel	37.01	1,909.30
Total Voyager Fleet Systems, Inc.					<u>1,909.30</u>	<u>1,909.30</u>
Warnock Fleet						
Bill	04/12/2010 114247	Purchase of Police Vehicle		410.372 · Purchase Police Vehicle	22,280.88	22,280.88
Bill	04/12/2010 114247	Driverside Spotlight Assy.		410.372 · Purchase Police Vehicle	170.98	22,451.86
Bill	04/12/2010 114247	Courtesy Lamp Disable		410.372 · Purchase Police Vehicle	18.54	22,470.40
Bill	04/12/2010 114247	Radio Suppression Pkg.		410.372 · Purchase Police Vehicle	85.49	22,555.89
Bill	04/12/2010 114247	Limiter Slip Axle		410.372 · Purchase Police Vehicle	112.27	22,668.16
Bill	04/12/2010 114247	Fleet Key 1284X		410.372 · Purchase Police Vehicle	45.32	22,713.48
Bill	04/12/2010 114247	Inoperative Rear Window Controls		410.372 · Purchase Police Vehicle	22.66	22,736.14
Bill	04/12/2010 114247	Inoperable Rear Door Handles & Rear Door Loc		410.372 · Purchase Police Vehicle	22.66	22,758.80
Bill	04/12/2010 114247	Heated Mirrors		410.372 · Purchase Police Vehicle	30.09	22,788.89
Bill	04/12/2010 114247	Color-Keyed Front Body-Side Molding (Uninstall)		410.372 · Purchase Police Vehicle	26.78	22,815.67
Bill	04/12/2010 114247	3.55 Axle Ratio Upgrade		410.372 · Purchase Police Vehicle	159.65	22,975.32
Total Warnock Fleet					<u>22,975.32</u>	<u>22,975.32</u>
Wisler Pearlstone						
Bill	04/12/2010 87606	Fricks Locks Village		404.314 · Solicitor - Non Reimbursable	1,605.00	1,605.00
Bill	04/12/2010 87607	Ivywood		404.310 · Solicitor - Reimbursable	863.00	2,468.00
Bill	04/12/2010 87609	Bethel Church Estates		404.310 · Solicitor - Reimbursable	859.00	3,327.00

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**East Coventry P. General Fund
Expenses by Vendor Detail
March 9 through April 12, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2010	87610	Heather Glen	404.310 · Solicitor - Reimbursable	961.00	4,288.00
Bill	04/12/2010	87611	Woodcrest Estates	404.310 · Solicitor - Reimbursable	163.00	4,451.00
Bill	04/12/2010	87612	Walnut Springs	404.310 · Solicitor - Reimbursable	71.00	4,522.00
Bill	04/12/2010	87613	Coventry Glen	404.310 · Solicitor - Reimbursable	648.00	5,170.00
Bill	04/12/2010	87614	Neuman	404.310 · Solicitor - Reimbursable	407.00	5,577.00
Bill	04/12/2010	87494	Diguseppe	404.310 · Solicitor - Reimbursable	1,770.00	7,347.00
Bill	04/12/2010	87615	Diguseppe	404.310 · Solicitor - Reimbursable	213.00	7,560.00
Bill	04/12/2010	87616	David Eckhart	404.314 · Solicitor - Non Reimbursable	270.00	7,830.00
Bill	04/12/2010	87617	Tevil Hall	404.310 · Solicitor - Reimbursable	2,337.00	10,167.00
Bill	04/12/2010	87618	Coventry Self Storage	404.310 · Solicitor - Reimbursable	70.00	10,237.00
Bill	04/12/2010	87619	Painter Tract	404.310 · Solicitor - Reimbursable	332.00	10,569.00
Bill	04/12/2010	87620	Planning Commission	404.314 · Solicitor - Non Reimbursable	358.00	10,927.00
Bill	04/12/2010	87621	SALDO	414.318 · Zoning - Township Solicitor	1,365.00	12,292.00
Bill	04/12/2010	87622	Miley	404.314 · Solicitor - Non Reimbursable	5,025.40	17,317.40
Bill	04/12/2010	87624	Bealer Fee Dispute	404.314 · Solicitor - Non Reimbursable	45.00	17,362.40
Bill	04/12/2010	87625	Meadowbrooke Hunt Fee Dispute	404.314 · Solicitor - Non Reimbursable	3,406.00	20,768.40
Bill	04/12/2010	87626	Comcast Cable	404.314 · Solicitor - Non Reimbursable	45.00	20,813.40
Bill	04/12/2010	87623	General Representation	404.314 · Solicitor - Non Reimbursable	3,810.00	24,623.40
Bill	04/12/2010	87623	Zoning	414.318 · Zoning - Township Solicitor	470.00	25,093.40
Total Wisler Pearstine					25,093.40	25,093.40
Wrigley's Office Supply - Admin						
Bill	03/09/2010	345972-0	Historical Supplies	468.200 · Supplies General	2.79	2.79
Bill	03/09/2010	345972-0	Office Supplies	406.210 · Office Supplies	55.60	58.39
Bill	04/12/2010	346491-0	Office Supplies	406.000 · Administration	72.38	130.77
Bill	04/12/2010	347464-0	Office Supplies	406.000 · Administration	16.49	147.26
Bill	04/12/2010	347464-0	Janitorial	409.220 · Janitorial & Other Supplies	25.95	173.21
Bill	04/12/2010	347464-0	Office Supplies	406.000 · Administration	46.48	219.69
Bill	04/12/2010	348037-0	Janitorial	409.220 · Janitorial & Other Supplies	118.34	338.03
Bill	04/12/2010	348037-0	Credit	406.210 · Office Supplies	-23.73	314.30
Bill	04/12/2010	348037-0			314.30	314.30
Total Wrigley's Office Supply - Admin						
Wrigley's Office Supply - Police						

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2009 Highway State Aid Fund
Expenses by Vendor Detail

March 9 through April 12, 2010

Memo

Account

Amount

Type	Date	Num		
Total Sanatoga Quarry				616.39
TOTAL				<u>13,205.54</u>


Timothy J. Roland


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Michael Albert Moyer

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**2009 Highway State Aid Fund
Expenses by Vendor Detail**

Type	Date	Num	Memo	March 9 through April 12, 2010	Account	Amount
Atlas Flasher & Supply Co., Inc.						
Bill	04/12/2010	0814769	Sign	433.245 · Materials & Supplies		37.75
Bill	04/12/2010	0814756	Safety Bolts & Caps	433.245 · Materials & Supplies		76.00
Bill	04/12/2010	0814753	Round Cap	433.245 · Materials & Supplies		15.00
Total Atlas Flasher & Supply Co., Inc.						128.75
Citizens & Northern Bank						
Bill	03/09/2010	4798510039171398	Door Seal	437.251 · Repairs to Vehicles		75.00
Bill	04/12/2010	4798510039171398	Contractors Choice	438.245 · Highway Supplies & Materials		144.17
Bill	04/12/2010	4798510039171398	Credit	438.245 · Highway Supplies & Materials		-13.32
Total Citizens & Northern Bank						205.85
D.E. Gemmill						
Bill	04/12/2010	2094834	Stop Signs	433.245 · Materials & Supplies		270.00
Bill	04/12/2010	2094834	Speed Limit Signs	433.245 · Materials & Supplies		262.50
Bill	04/12/2010	2094834	Shipping	433.245 · Materials & Supplies		52.00
Total D.E. Gemmill						584.50
E. M. Kutz, Inc.						
Bill	04/12/2010	0029828-IN	Parts Repair	437.374 · Repairs - Machinery & Equip		417.73
Total E. M. Kutz, Inc.						417.73
H. A. Weigand, Inc.						
Bill	04/12/2010	102944	Posts & Signs	433.245 · Materials & Supplies		289.40
Bill	04/12/2010	103053	Signs	433.245 · Materials & Supplies		220.00
Total H. A. Weigand, Inc.						509.40
International Salt						
Bill	03/09/2010	00332476	Bulk Ice Control	432.245 · Snow & Ice Removal		1,379.22
Bill	04/12/2010	333196	Bulk Ice Control	433.245 · Materials & Supplies		2,895.09
Bill	04/12/2010	334499	Bulk Ice Control	433.245 · Materials & Supplies		2,888.95
Total International Salt						7,163.26
PECO						
Bill	04/12/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light		47.15
Bill	04/12/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light		160.38
Total PECO						207.53
Ruckle's Auto Body & Towing						
Bill	04/12/2010	45208	Vehicle Repair- 2005 Dump	437.251 · Repairs to Vehicles		3,372.13
Total Ruckle's Auto Body & Towing						3,372.13
Sanatoga Quarry						
Bill	04/12/2010	420-00327	Cold Patch	438.245 · Highway Supplies & Materials		270.50
Bill	04/12/2010	420-00188	Cold Patch	438.245 · Highway Supplies & Materials		345.89

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**2009 Sewer Generating Fund
Expenses by Vendor Detail**

March 9 through Account April 12, 2010

Type	Date	Num	Memo	Amount	Balance
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Pennsylvania American Water					
Bill	04/12/2010	24-1842783-3	Water - PS#2	440.070 · Water	13.06
Bill	04/12/2010	24-1833305-6	Water - PS#3	440.070 · Water	13.06
Bill	04/12/2010	24-1833307-2	Water - PS#4	440.070 · Water	26.12
Total Pennsylvania American Water				13.06	39.18
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Wisler Pearlstine, LLP					
Bill	04/12/2010	87623	Legal Fees	429.320 · Legal Fees	90.00
Total Wisler Pearlstine, LLP				90.00	90.00
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TOTAL	21,384.01	21,384.01
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2009 Sewer Generating Fund Expenses by Vendor Detail

Type	Date	Num	Memo	Amount	Balance
APR Supply Co.					
Bill	04/12/2010	3966267.001	Schoolhouse Rd., spare pipe	440,000 - Miscellaneous Expenses	86.97
Total APR Supply Co.					<u>86.97</u>
 Arro Consulting, Inc.					
Bill	03/09/2010	3346	GIS Sewer Reporting Tool	429,310 - Engineer Fees	944.74
Bill	04/12/2010	3714	Misc. Sewer Services	429,310 - Engineer Fees	<u>5,117.50</u>
Bill	04/12/2010	3713	GIS Sanitary Sewer Tool	429,310 - Engineer Fees	6,062.24
Bill	04/12/2010	3717	Sewer Inspections	429,350 - Inspection Fees	2,600.00
Total Arro Consulting, Inc.					<u>8,662.24</u>
 Cummings Power Systems, LLC					
Bill	04/12/2010	01224765	PS#1 Generator	440,374 - Pump Station Repairs	961.50
Total Cummings Power Systems, LLC					<u>961.50</u>
 East Coventry General Fund					
Bill	04/12/2010	Fuel March 2010	Fuel	440,075 - Vehicle Maintenance (25%)	68.10
Total East Coventry General Fund					<u>68.10</u>
 North Coventry Municipal Authority					
Bill	04/12/2010	ECCS02-10	Treatment Costs	430,100 - NorCo Sewer Authority Fees	7,293.79
Total North Coventry Municipal Authority					<u>7,293.79</u>
 PECO Energy					
Bill	03/09/2010	94650-85005	Electric - PS#3	440,060 - Electric	447.70
Bill	03/09/2010	17230-44041	Electric - PS#1	440,060 - Electric	539.87
Bill	03/09/2010	94550-85005	Electric - PS#3	440,060 - Electric	447.70
Bill	04/12/2010	17230-44041	Electric - PS#1	440,060 - Electric	503.26
Bill	04/12/2010	94549-91004	Electric - PS#2	440,060 - Electric	272.51
Bill	04/12/2010	45082-25003	Electric - PS#4	440,060 - Electric	477.61
Bill	04/12/2010	02850-40039	Electric - PS#5	440,060 - Electric	493.58
Total PECO Energy					<u>3,182.23</u>